| | dates and/or propositions and that are not candidate committees) |
|--|---|
| Full Name and Address of Political Committee | OFFICE USE ONLY |
| VISION PAC | Report Number: 19020 |
| P. O. Box 740338 | Date Filed: 2/17/2010 |
| New Orleans, LA 70174 | Bate Filed. 27772616 |
| | Report Includes Schedules: Schedule A-1 |
| 2. Date of Election | Schedule B |
| This report covers from through through | Schedule E-1 Schedule E-4 |
| 3. Type of Report: | |
| X 180th day prior to primary 40th day after gen | eral |
| ——— 90th day prior to primary ———— Annual (future ele- | ction) |
| ——— 30th day prior to primary ——— Monthly | |
| ——— 10th day prior to primary | |
| 10th day prior to general Amendment to pri | or report |
| 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other co | nmittee officers) |
| a. <u>Name</u> b. <u>Position</u> c. <u>Ac</u> | <u>dress</u> |
| DAVID R. HEITMEIER Chairperson | 2 Kings Canyon |
| 1 | New Orleans, LA 70131 |
| KENNETH C. PAILET Treasurer | 421 N. Casueway Blvd. Ste. 701 |
| N | Metairie, LA 70002 |
| | |
| Candidates or Propositions the Committee is Supporting or Opposing (use addition a. Name & Address of Candidate/Description of Proposition | b. Office Sought c. Political Party d. Support/Oppose |
| On attached sheet | |
| | |
| Is the Committee supporting the entire ticket of a political party? | Yes X No If "yes", which party? |
| 7. a. Name of Person Preparing Report KENNETH C. PAILET | |
| b. Daytime Telephone (504) 837-0770 | |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attach information and belief, and that no expenditures have been made nor contributions represented to be reported by the Louisiana Campaign Finance Disclosure Act has been | eceived that have not been reported herein, and that no information |
| This 17th day of February , 2010 . | |
| | |
| | |
| David R. Heitmeier | 504-837-0770 |
| Signature of Committee/Chairperson | Daytime Telephone |
| Kenneth C. Pailet | 504-837-0770 |
| Signature of Committee Treasurer, if any | Daytime Telephone |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party None d. Support/Oppose
Support

,

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 11,750.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 11,750.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 250.01 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 12,000.01 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | \$ 314.68 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 314.68 |
| 13. Other Disbursements (Schedule E-4) | \$ 40.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 354.68 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 0.00 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 12,000.01 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 354.68 |
| 20. Funds on hand at close of reporting period | \$ 11,645.33 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 11,750.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Page. | O Contributions this Dans | dia a Davia d | 0 T-t-145-17 | | |
|---|--|---------------|--------------------|--|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Year | | |
| | a. Date(s) | D. Amount(s) | | | |
| ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 | 12/30/2009 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 | 04/24/2009 | \$750.00 | \$750.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| AMERICAN ELECTRIC POWER 1 Riverside Plaza 26th Floor Columbus, OH 43215 | 04/24/2009 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 | 04/24/2009 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 | 04/24/2009 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 | 12/30/2009 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$ 4,750.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | | | |
| SUBTOTAL (this page) \$ 4 750 00 | SUBTOTAL (this page) \$ 4 750 00 TOTAL (complete only on last page of this schedule) | | | | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Year |
|---|-------------------------------------|--------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809 | 04/24/2009 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LIFPAC P. O. Box 40183 Baton Rouge, LA 70835 | 12/04/2009 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA OPTOMETRIC POLITICAL ACTION COMMITTEE 115 North 13th Street Oakdale, LA 71463 | 04/24/2009 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LAFAC - PAC P.O. Box 753 Opelousas, LA 70571 | 12/24/2009 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 | 12/30/2009 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 | 04/24/2009 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$ 7,000.00 | N/A |
| | | | |

| SCHEDULE B: LOANS RECEIVED | | | | |
|---|---|-------------------|----------|--|
| The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. | | | | |
| Name and address of lender DAVID R. HEITMEIER No Street Address on File , | 2. a. Date* 3/19/2009 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \) \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAMPAIGN FINANCE | 07/16/2009 | 2009 Statement of | \$ 100.00 |
| P.O. Box 4368 | | Organizaion | |
| Baton Rouge, LA 70821 | | | |
| | | | |
| DELUXE BUSINESS CHECKS | 03/26/2009 | Printing | \$ 108.93 |
| No Street Address on File | | | |
| , | | | |
| | | | |
| DELUXE BUSINESS CHECKS | 11/18/2009 | Check Printing Charges | \$ 105.75 |
| No Street Address on File | | | |
| , | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | \$ 314.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 314.68 |

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|--------------|----------------|-----------|
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 05/29/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 06/30/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 07/31/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 08/31/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 09/30/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 10/30/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 11/30/2009 | Bank Charges | \$ 5.00 |
| REGIONS 4626 General Degaulle Dr. New Orleans, LA 70131 | 12/31/2009 | Bank Charges | \$ 5.00 |
| 5. Total OTHER DISBURSEMENTS during this repo | rting period | | \$ 40.00 |